

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,045 /- for the period from 23-04-2014 to 25-04-2014 Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 222

Dated: 15.05.2014.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.193, E.F.S&T (OP) DEPT., DATED 03.05.2014

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ORDER:

Sanction is accorded for incurring an amount of Rs. 2,045 /- (Rupees Two thousand and Forty Five only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the sanctioned amount in para (1) above and the same amount may be credited in favour of Drawing & Disbursing Officer, E.F.S&T Department DDO A/c No.62200337242, SBH, Secretariat Branch, Hyderabad, IFSC Code SBHY0020077. for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S.PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

P.T.O.

Annexure to G.O.Rt. No. 222 , E.F.S. & T. (OP) DEPT., Dated:15.05.2014

Voch. No.	Date	Particulars	Amount (Rs.)
1	23.04.2014	Expenditure towards Stationary items	510
2	25.04.2014	Expenditure towards Milk powder	495
3	25.04.2014	Expenditure towards Sugar	70
4	25.04.2014	Expenditure towards Lizol	198
	25.04.2014	Expenditure towards Room spray	360
	25.04.2014	Expenditure towards match box	80
	25.04.2014	Expenditure towards Tea Bags	122
	25.04.2014	Expenditure towards Odonil	210
		Total	2045/-
	(Rupees Two thousand and Forty Five only)		

SECTION OFFICER